



Payment Report

March Payment

FY2016-17

Final

08 Chouteau

0133 Fort Benton Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$602,296.07	\$421,607.27	\$180,688.80	\$60,229.61
This Month's Payment - sent to Chouteau County				\$60,229.61
Quality Educator Component (01-3111)				
ENTITLEMENT	\$53,178.99	\$37,225.30	\$15,953.69	\$5,317.90
This Month's Payment - sent to Chouteau County				\$5,317.90
At Risk Student (01-3112)				
ENTITLEMENT	\$5,814.98	\$4,070.50	\$1,744.48	\$581.50
This Month's Payment - sent to Chouteau County				\$581.50
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,377.50	\$3,064.25	\$1,313.25	\$437.75
This Month's Payment - sent to Chouteau County				\$437.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$4,194.16	\$2,935.94	\$1,258.22	\$419.42
This Month's Payment - sent to Chouteau County				\$419.42
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,254.00	\$877.80	\$376.20	\$125.40
This Month's Payment - sent to Chouteau County				\$125.40
Special Education (01-3115)				
ENTITLEMENT	\$43,600.37	\$30,520.28	\$13,080.09	\$4,360.04
This Month's Payment - sent to Chouteau County				\$4,360.04



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0133 Fort Benton Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$10,902.15	\$7,631.54	\$3,270.61	\$1,090.22
This Month's Payment - sent to Chouteau County				\$1,090.22
District Totals:				\$72,561.84



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08 Chouteau

0134 Fort Benton H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$375,746.86	\$263,022.83	\$112,724.03	\$37,574.69
This Month's Payment - sent to Chouteau County				\$37,574.69
Quality Educator Component (01-3111)				
ENTITLEMENT	\$33,588.23	\$23,511.74	\$10,076.49	\$3,358.82
This Month's Payment - sent to Chouteau County				\$3,358.82
At Risk Student (01-3112)				
ENTITLEMENT	\$2,016.15	\$1,411.34	\$604.81	\$201.62
This Month's Payment - sent to Chouteau County				\$201.62
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,636.25	\$1,145.41	\$490.84	\$163.63
This Month's Payment - sent to Chouteau County				\$163.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,567.72	\$1,097.39	\$470.33	\$156.77
This Month's Payment - sent to Chouteau County				\$156.77
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,254.00	\$877.80	\$376.20	\$125.40
This Month's Payment - sent to Chouteau County				\$125.40
Special Education (01-3115)				
ENTITLEMENT	\$29,164.74	\$20,415.29	\$8,749.45	\$2,916.47
This Month's Payment - sent to Chouteau County				\$2,916.47



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08 Chouteau

0134 Fort Benton H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$6,801.39	\$4,760.98	\$2,040.41	\$680.14
This Month's Payment - sent to Chouteau County				\$680.14
District Totals:				\$45,177.54



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08 Chouteau

0138 Big Sandy K-12

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$697,215.31	\$488,050.71	\$209,164.60	\$69,721.53
This Month's Payment - sent to Chouteau County				\$69,721.53
Quality Educator Component (01-3111)				
ENTITLEMENT	\$70,019.06	\$49,013.37	\$21,005.69	\$7,001.91
This Month's Payment - sent to Chouteau County				\$7,001.91
At Risk Student (01-3112)				
ENTITLEMENT	\$7,572.81	\$5,300.96	\$2,271.85	\$757.28
This Month's Payment - sent to Chouteau County				\$757.28
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,825.00	\$2,677.50	\$1,147.50	\$382.50
This Month's Payment - sent to Chouteau County				\$382.50
Data for Achievement (01-3116)				
ENTITLEMENT	\$3,664.80	\$2,565.36	\$1,099.44	\$366.48
This Month's Payment - sent to Chouteau County				\$366.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$4,389.00	\$3,072.30	\$1,316.70	\$438.90
This Month's Payment - sent to Chouteau County				\$438.90
Special Education (01-3115)				
ENTITLEMENT	\$37,804.63	\$26,463.22	\$11,341.41	\$3,780.46
This Month's Payment - sent to Chouteau County				\$3,780.46



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08 Chouteau

0138 Big Sandy K-12

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$12,620.28	\$8,834.21	\$3,786.07	\$1,262.03
This Month's Payment - sent to Chouteau County				\$1,262.03
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$10,449.62	\$10,449.62	\$0.00	\$10,449.62
This Month's Payment - sent to Chouteau County				\$10,449.62
District Totals:				\$94,160.71



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March Payment

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08 Chouteau

0146 Highwood K-12

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$471,333.56	\$329,933.52	\$141,400.04	\$47,133.36
This Month's Payment - sent to Chouteau County				\$47,133.36
Quality Educator Component (01-3111)				
ENTITLEMENT	\$42,958.96	\$30,071.30	\$12,887.66	\$4,295.90
This Month's Payment - sent to Chouteau County				\$4,295.90
At Risk Student (01-3112)				
ENTITLEMENT	\$1,922.01	\$1,345.40	\$576.61	\$192.20
This Month's Payment - sent to Chouteau County				\$192.20
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,103.75	\$1,472.66	\$631.09	\$210.38
This Month's Payment - sent to Chouteau County				\$210.38
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,015.64	\$1,410.92	\$604.72	\$201.56
This Month's Payment - sent to Chouteau County				\$201.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,045.00	\$731.50	\$313.50	\$104.50
This Month's Payment - sent to Chouteau County				\$104.50
Special Education (01-3115)				
ENTITLEMENT	\$14,010.45	\$9,807.35	\$4,203.10	\$1,401.05
This Month's Payment - sent to Chouteau County				\$1,401.05



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March Payment

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08 Chouteau

0146 Highwood K-12

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$8,531.60	\$5,972.12	\$2,559.48	\$853.16
This Month's Payment - sent to Chouteau County				\$853.16
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$2,303.13	\$2,303.13	\$0.00	\$2,303.13
This Month's Payment - sent to Chouteau County				\$2,303.13
District Totals:				\$56,695.24



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March Payment

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08 Chouteau

0154 Geraldine K-12

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$459,010.62	\$321,307.42	\$137,703.20	\$45,901.06
This Month's Payment - sent to Chouteau County				\$45,901.06
Quality Educator Component (01-3111)				
ENTITLEMENT	\$43,896.99	\$30,727.90	\$13,169.09	\$4,389.70
This Month's Payment - sent to Chouteau County				\$4,389.70
At Risk Student (01-3112)				
ENTITLEMENT	\$5,618.04	\$3,932.60	\$1,685.44	\$561.80
This Month's Payment - sent to Chouteau County				\$561.80
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,912.50	\$1,338.75	\$573.75	\$191.25
This Month's Payment - sent to Chouteau County				\$191.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,832.40	\$1,282.68	\$549.72	\$183.24
This Month's Payment - sent to Chouteau County				\$183.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$209.00	\$146.30	\$62.70	\$20.90
This Month's Payment - sent to Chouteau County				\$20.90
Special Education (01-3115)				
ENTITLEMENT	\$11,901.35	\$8,330.98	\$3,570.37	\$1,190.14
This Month's Payment - sent to Chouteau County				\$1,190.14



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March Payment

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08 Chouteau

0154 Geraldine K-12

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$8,308.54	\$5,815.95	\$2,492.59	\$830.85
This Month's Payment - sent to Chouteau County				\$830.85
District Totals:				\$53,268.94



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March Payment

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Final

08 Chouteau

0159 Carter Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$21,107.66	\$14,775.39	\$6,332.27	\$2,110.77
This Month's Payment - sent to Chouteau County				\$2,110.77
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,169.00	\$2,218.30	\$950.70	\$316.90
This Month's Payment - sent to Chouteau County				\$316.90
Indian Education for All (01-3113)				
ENTITLEMENT	\$170.00	\$119.00	\$51.00	\$17.00
This Month's Payment - sent to Chouteau County				\$17.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$162.88	\$114.03	\$48.85	\$16.29
This Month's Payment - sent to Chouteau County				\$16.29
Special Education (01-3115)				
ENTITLEMENT	\$903.90	\$632.73	\$271.17	\$90.39
This Month's Payment - sent to Chouteau County				\$90.39
Natural Resource Development (01-3118)				
ENTITLEMENT	\$764.14	\$534.87	\$229.27	\$76.41
This Month's Payment - sent to Chouteau County				\$76.41
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$666.04	\$666.04	\$0.00	\$666.04



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March Payment

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08 Chouteau

0159 Carter Elem

This Month's Payment - sent to Chouteau County

District Totals:

Total Due	Paid Thru March	Remaining Balance	Monthly Payment
			\$666.04
			<hr/> <hr/> \$3,293.80



Payment Report

March Payment

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08 Chouteau

0161 Knees Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$61,674.83	\$43,172.36	\$18,502.47	\$6,167.48
This Month's Payment - sent to Chouteau County				\$6,167.48
Quality Educator Component (01-3111)				
ENTITLEMENT	\$6,338.00	\$4,436.60	\$1,901.40	\$633.80
This Month's Payment - sent to Chouteau County				\$633.80
At Risk Student (01-3112)				
ENTITLEMENT	\$919.46	\$643.65	\$275.81	\$91.95
This Month's Payment - sent to Chouteau County				\$91.95
Indian Education for All (01-3113)				
ENTITLEMENT	\$340.00	\$238.00	\$102.00	\$34.00
This Month's Payment - sent to Chouteau County				\$34.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$325.76	\$228.06	\$97.70	\$32.58
This Month's Payment - sent to Chouteau County				\$32.58
Special Education (01-3115)				
ENTITLEMENT	\$2,109.10	\$1,476.37	\$632.73	\$210.91
Prior year payment adjustment due to reversion	-\$636.17	-\$632.73	-\$3.44	-\$210.91
This Month's Payment - sent to Chouteau County				\$0.00
Natural Resource Development (01-3118)				



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March Payment

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08 Chouteau

0161 Knees Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
ENTITLEMENT	\$1,116.37	\$781.48	\$334.89	\$111.64
This Month's Payment - sent to Chouteau County				\$111.64
District Totals:				\$7,071.45



Payment Report

March Payment

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08 Chouteau

0171 Benton Lake Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$47,080.72	\$32,956.49	\$14,124.23	\$4,708.07
This Month's Payment - sent to Chouteau County				\$4,708.07
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,169.00	\$2,218.30	\$950.70	\$316.90
This Month's Payment - sent to Chouteau County				\$316.90
Indian Education for All (01-3113)				
ENTITLEMENT	\$212.50	\$148.75	\$63.75	\$21.25
This Month's Payment - sent to Chouteau County				\$21.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$203.60	\$142.52	\$61.08	\$20.36
This Month's Payment - sent to Chouteau County				\$20.36
Special Education (01-3115)				
ENTITLEMENT	\$1,506.50	\$1,054.55	\$451.95	\$150.65
Prior year payment adjustment due to reversion	-\$261.95	-\$261.95	\$0.00	\$0.00
This Month's Payment - sent to Chouteau County				\$150.65
Natural Resource Development (01-3118)				
ENTITLEMENT	\$852.21	\$596.54	\$255.67	\$85.22
This Month's Payment - sent to Chouteau County				\$85.22
Transportation 1st Semester (10-3210)				



Payment Report

March Payment

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08 Chouteau

0171 Benton Lake Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
ENTITLEMENT	\$44.10	\$44.10	\$0.00	\$44.10
This Month's Payment - sent to Chouteau County				\$44.10
District Totals:				\$5,346.55



Payment Report

March Payment

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08 Chouteau

9871 Chouteau Co Joint Service

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Quality Educator Component (82-3234)				
ENTITLEMENT	\$6,369.69	\$4,458.79	\$1,910.90	\$636.97
This Month's Payment - sent to Chouteau County				\$636.97
Special Education (82-3233)				
ENTITLEMENT	\$57,134.50	\$39,994.15	\$17,140.35	\$5,713.45
This Month's Payment - sent to Chouteau County				\$5,713.45
District Totals:				\$6,350.42



Payment Report

March Payment

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08 Chouteau

County Summary

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$2,735,465.63	\$1,914,825.99	\$820,639.64	\$273,546.57
Quality Educator Component (01-3111)				
ENTITLEMENT	\$256,318.23	\$179,422.81	\$76,895.42	\$25,631.83
Quality Educator Component (82-3234)				
ENTITLEMENT	\$6,369.69	\$4,458.79	\$1,910.90	\$636.97
At Risk Student (01-3112)				
ENTITLEMENT	\$23,863.45	\$16,704.45	\$7,159.00	\$2,386.35
Indian Education for All (01-3113)				
ENTITLEMENT	\$14,577.50	\$10,204.32	\$4,373.18	\$1,457.76
Data for Achievement (01-3116)				
ENTITLEMENT	\$13,966.96	\$9,776.90	\$4,190.06	\$1,396.70
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$8,151.00	\$5,705.70	\$2,445.30	\$815.10
Special Education (01-3115)				
ENTITLEMENT	\$141,001.04	\$98,700.77	\$42,300.27	\$14,100.11
Prior year payment adjustment due to reversion	-\$898.12	-\$894.68	-\$3.44	-\$210.91
Special Education (82-3233)				
ENTITLEMENT	\$57,134.50	\$39,994.15	\$17,140.35	\$5,713.45
Natural Resource Development (01-3118)				
ENTITLEMENT	\$49,896.68	\$34,927.69	\$14,968.99	\$4,989.67
Transportation 1st Semester (10-3210)				



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March Payment

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08 Chouteau

County Summary

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
ENTITLEMENT	\$13,462.89	\$13,462.89	\$0.00	\$13,462.89
County Totals				\$343,926.49

08 Chouteau

Elementary Payment	\$88,273.64
High School Payment	\$45,177.54
K12 Payment	\$204,124.89
Coop Payment	\$6,350.42
County Payment	\$0.00
This Month's Payment	\$343,926.49